

Receiving Report

Date: 16-9-15

Batch No: 135671

Supplier: Aviall

Dart P/O: 33577

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33577**

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

REVISED

M135671

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C21A ✓ <i>348-</i>	Bolt	9/13/2016 Yes 9/13/2016		40.00 ✓ Each	\$0.81	\$32.40 ✓
Line Total:							\$32.40
2	AN4-14A ✓ <i>over 003</i>	Bolt	9/13/2016 Yes 9/13/2016	FN	100.00 ✓ Each	\$0.20	\$20.00 ✓
Line Total:							\$20.00
3	AN4-17A ✓ <i>over 003</i>	Bolt	9/13/2016 Yes 9/13/2016	FN	50.00 ✓ Each	\$0.24	\$12.00 ✓

SP16-9-15

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Buyer

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Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$12.00

4 AN4CI0A ✓ BOLT 9/13/2016 40.00 ✓
Yes
9/13/2016

\$0.60 \$24.00 ✓

Line Total: \$24.00

5 AN4CI3A ✓ BOLT 9/13/2016 40.00 ✓
Yes
9/13/2016

\$0.64 \$25.60 ✓

Line Total: \$25.60

6 AN5-14A ✓ Bolt 9/13/2016 FN 25.00 ✓
Yes
9/13/2016

\$0.31 \$7.75 ✓

Line Total: \$7.75

PO Instructions: Fedex Acc#151793240

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9/9/2016



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USA

VU-AVI003

Ship To : DART AEROSPACE LTD

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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

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Terms

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Currency

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EXW - (Ex Works)

7	AN6-17A ✓	Bolt	9/13/2016 Yes 9/13/2016	10.00 Each	\$0.52	\$5.20
					Line Total:	\$5.20
8	AN6C12A ✓	Bolt	9/13/2016 FN Yes 9/13/2016	30.00 Each	\$1.88	\$56.40
					Line Total:	\$56.40
9	MS21047L06 ✓	Nut Plate	9/13/2016 Yes 9/13/2016	50.00 Each	\$0.27	\$13.50
					Line Total:	\$13.50
10	MS24665-227 ✓	Cotter Pin	9/13/2016 FN Yes 9/13/2016	100.00 Each	\$0.04	\$4.00

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016

Sp/16-9-15



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Purchase Order Date 9/8/2016

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Page Number 4 of 5

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$4.00

11 MS24665-229 ✓

Cotter Pin

9/13/2016 FN

Yes

9/13/2016

200.00 ✓

Each

\$0.04

\$8.00 ✓

Line Total: \$8.00

12 NAS1149C0532R ✓

WASHER

9/13/2016

Yes

9/13/2016

300.00 ✓

Each

\$0.03

\$9.00 ✓

Line Total: \$9.00

13 NAS1149D0463J ✓

Washer

9/13/2016 FN

Yes

9/13/2016

1,000.00 ✓

Each

\$0.03

\$30.00 ✓

Line Total: \$30.00

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016

Sp/6-9-15



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Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	NAS1149D0963J	Washer	9/13/2016	FN	100.00	\$0.11	\$11.00
			Yes		Each		
			9/13/2016				

263

Line Total: \$11.00

15	71401-45	PROCUREMENT QUALITY CLAUSES	9/13/2016		1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	--	------	--------	--------

No
9/13/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP/6-9-15

Line Total: \$0.00

PO Total: \$258.85

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/9/2016



ODO: 310004850028

ROUTE: FDXIPA



Handling Unit: 110000000496668568

Packed at WorkCenter: SI02

CUSTOMER PO:PO33577
ORDER NUMBER:8003544927

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3C21A=28 BOLT: HEX HD,SS	40	40	EA
			BATCH 7364161397 Exp Date:		40	
00020		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364209737 Exp Date:		100	
00030		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364212718 Exp Date:		50	
00040		28	AN4C10A=28 BOLT: HEX HD,SS	40	40	EA
			BATCH 7364330463 Exp Date:		40	
00050		28	AN4C13A=28 BOLT: HEX HD,SS	40	40	EA
			BATCH 7364304934 Exp Date:		40	

8/16-9-13

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.


ODO: 310004850028
ROUTE: FDXIPA

Handling Unit: 110000000496668568

Packed at WorkCenter: SI02

CUSTOMER PO:PO33577
ORDER NUMBER:8003544927
B I L L T O
 CU10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O
 CU10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M
 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 PO Box 619048
 DFW AIRPORT TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN5-14A=28 BOLT: HEX HD,ST	25	25	EA
			BATCH 7364253888 Exp Date:		25	
00070		28	AN6-17A=28 BOLT: HEX HD,ST	10	10	EA
			BATCH 7364315196 Exp Date:		10	
00080		28	AN6C12A=28 BOLT: HEX HD,SS	30	30	EA
			BATCH 7364258055 Exp Date:		30	
00090		28	MS21047L06=28 NUTPLATE: SELF-LKG,ST	50	50	EA
			BATCH 7364249010 Exp Date:		50	
00100		28	MS24665-227=28 PIN: COTTER,ST	100	100	EA
			BATCH 7364336141 Exp Date:		100	

8816-9-13

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ODO: 310004850028

ROUTE: FDXIPA

Handling Unit: 110000000496668568

Packed at WorkCenter: SI02

 CUSTOMER PO:PO33577
 ORDER NUMBER:8003544927

 3 CU10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

 S CU10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P PO Box 619048
 F DFW AIRPORT TX 75261
 R USA
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	MS24665-229=28 PIN: COTTER,ST	200	200	EA
			BATCH 7364312147 Exp Date:		200	
00120		28	NAS1149C0532R=28 WASHER: FLT,ST	300	300	EA
00130		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364330251 Exp Date:		1,000	
00140		28	NAS1149D0963J=28 WASHER: FLT,AL	100	100	EA
			BATCH 7364240044 Exp Date:		100	
			BATCH 7364298112 Exp Date:		300	

Sp/6-9-13

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A BOEING COMPANY

PACKING LIST



PAGE:1 of 3

DATE:09SEP16

TIME:15:53:40

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

DELIVERY NUMBER: 8003544927

ROUTE: US FedEx International Priority

CUSTOMER PO:PO33577

ORDER NUMBER:1002458134

ORDER DATE:09SEP16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3C21A BOLT: HEX HD,SS	40	40		0 EA	0.81	32.40
			BATCH 7364161397		40				
00020	0	28	AN4-14A BOLT: HEX HD,ST	100	100		0 EA	0.20	20.00
			BATCH 7364209737		100				
00030	0	28	AN4-17A BOLT: HEX HD,ST	50	50		0 EA	0.24	12.00
			BATCH 7364212718		50				
00040	0	28	AN4C10A BOLT: HEX HD,SS	40	40		0 EA	0.60	24.00
			BATCH 7364330463		40				
00050	0	28	AN4C13A BOLT: HEX HD,SS	40	40		0 EA	0.64	25.60
			BATCH 7364304934		40				
00060	0	28	AN5-14A BOLT: HEX HD,ST	25	25		0 EA	0.31	7.75

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516-9-15

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Signature

09SEP16
Date

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CUSTOMER COPY



DELIVERY NUMBER: 8003544927

ROUTE: US FedEx International Priority

 CUSTOMER PO:PO33577
 ORDER NUMBER:1002458134
 ORDER DATE:09SEP16

 B 10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 R USA
 O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364253888 AN6-17A BOLT: HEX HD,ST	10	25 10		0 EA		0.52	5.20
00080	0	28	BATCH 7364315196 AN6C12A BOLT: HEX HD,SS	30	10 30		0 EA		1.88	56.40
00090	0	28	BATCH 7364258055 MS21047L06 NUTPLATE: SELF-LKG,ST	50	30 50		0 EA		0.27	13.50
00100	0	28	BATCH 7364249010 MS24665-227 PIN: COTTER,ST	100	50 100		0 EA		0.04	4.00
00110	0	28	BATCH 7364336141 MS24665-229 PIN: COTTER,ST	200	100 200		0 EA		0.04	8.00
00120	0	28	BATCH 7364312147 NAS1149C0532R	300	200 300		0 EA		0.03	9.00

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JR Hofmann, Director, Global Quality

 09SEP16
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ROUTE: US FedEx International Priority

CUSTOMER PO:PO33577
ORDER NUMBER:1002458134
ORDER DATE:09SEP16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			WASHER: FLT,ST							
00130	0	28	BATCH 7364298112 NAS1149D0463J WASHER: FLT,AL	1,000	300 1,000	✓	0 EA		0.03	30.00
00140	0	28	BATCH 7364330251 NAS1149D0963J WASHER: FLT,AL	100	1,000 100	✓	0 EA		0.11	11.00
			BATCH 7364240044		100					

8/6-9-15.

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[Signature]

JR Hofmann, Director, Global Quality

09SEP16
Date

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CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003544927

Tracking Number

Commercial Invoice Number

9304383379

Incoterms

Ship Date

EXW Shipping Point

09 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
------------------------------------------------------------------------------------------	----------	-----------------------------------------------------------------------------------------------------	----------	------------------------------------------------------------------------------------------	----------	---------------------------------------------------------------------------------------------------------------------------------	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3C21A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364161397	US	40	EA	0.81	32.40
20	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364209737	US	100	EA	0.20	20.00
30	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364212718	US	50	EA	0.24	12.00

Spd6-9-15



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8003544927	9304383379

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364330463	US	40	EA	0.60	24.00
50	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364304934	US	40	EA	0.64	25.60
60	AN5-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364253888	US	25	EA	0.31	7.75
70	AN6-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364315196	US	10	EA	0.52	5.20
80	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364258055	US	30	EA	1.88	56.40
90	MS21047L06 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Import Tariff: 7318160010 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364249010	US	50	EA	0.27	13.50

2016-9-15



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003544927	9304383379

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	MS24665-227 - PIN: COTTER,ST Export Tariff: 7318240000 Import Tariff: 7318240000 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364336141	US	100	EA	0.04	4.00
110	MS24665-229 - PIN: COTTER,ST Export Tariff: 7318240000 Import Tariff: 7318240000 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364312147	US	200	EA	0.04	8.00
120	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Import Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577	US	300	EA	0.03	9.00
130	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Import Tariff: 7616100090 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364330251	US	1,000	EA	0.03	30.00
140	NAS1149D0963J - WASHER: FLT,AL Export Tariff: 7616108000 Import Tariff: 7616100090 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364240044	US	100	EA	0.11	11.00

Spd-9-15



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003544927	9304383379

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	258.85
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	258.85

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

Spd 6-9-15

 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	CUST PO NO 0045390763 SO NO 525597 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	CUST PO NO 0045390763 SO NO 525597 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE	PACKING SLIP
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048	0045390763		ASI007	1	INSPECT IMMEDIATELY
	BUYER NAME & PHONE NO.				
	EDI				

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		4500	4500	84582/74402 AN4-17A	0045390763	ASI007	BOLT bx32-35 = 38
2		1	1	S/C MANUFACTURE CERT	0045390763	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	0045390763	ASI007	

DMCEVOY
 03/16/16

ITEM AN4-17A = 28

 BATCH 7364212718

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE MAR 09 2016	QUALITY CONTROL MANAGER
TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	CAGE CODE 31222	DATE SHIPPED	SHIPPED VIA
				/ /	CV
				SIGNATURE - MERCHANDISE RECEIVED X	

AVIALL - TRUE CERTIFIED COPY | 09/09/2016 | Ship #: 8003544492 | Line: 301 7364212718

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

350378-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45470263		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0001 15000 EACH MS24665-229
PIN, COTTER (SPLIT)Control #: 49385600-10-01 15000
Mfg Lot #: CDMS030915A-4
MFG: WESTERN WIRE PRODUCTS COMPANY
Country of origin: UNITED STATES

ITEM MS24665-229-28



BATCH 7364312147

SSOMSANIT
07/18/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 07/ 08/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

07-08-16 12:38 PM

Mention promo code 004189 at www.rla-assist.com/promo.html



Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119
www.WesternWireProd.com - Sales@WesternWireProd.com

September 2, 2015

Made in USA

E T A GLOBAL INDUSTRIES INC
5500 WEST OAK STREET
PALESTINE, TX 75801

RECEIVED SEP 10 2015

Re: Purchase Order # 493856
Western Wire Order # 473821-00



1910444877

ETA CTL#:49385600-10-01

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

<u>Quantity</u>	<u>Part Description</u>	<u>Lot</u>	<u>Material</u>
131,000	MS24665-155 1/16 X 1 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	DSS110514A	15
5,000	MS24665-161 1/16 X 1-3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	DSS110514A	15
42,000	MS24665-229 5/64 X 3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	CDMS030915A-4	15
10,000	MS24665-377 1/8 X 2 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	CDMS052214A (7,130 PCS) CDMS020315A-5 (2,870 PCS.)	15

are made of the following material:

- 15 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV. 1 AND PASSIVATED IN ACCORDANCE WITH ASTM A380. DFARS 252.225-7009 ALT. 1

Western Wire Products Company

D. Perrin, Chief Clerk



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP





Print Date : Apr-28-2016 2:37 PM

Printed By : JFLE Print No. : 2

No. 080154

Pg:1/2

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 057611	Our Ref :	Domestic AW :	
Cust P.O. : 0045350361	Your Ref :	Int'l AWB :	
Picked On : Dec-14-2015	Spec Inst :	Origin :	
Shipped On : Apr-22-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21047L06 UID364175  Rev: 3 Note: NUTPLATE: SELF-LKG,ST PG:50 PER LOT #: 56875 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856 Country Of Origin:ITALY	DF1	2,500.00	1,200.00 EA	1,300.00	
1	MS21047L06 UID373580  Rev: 3 Note: NUTPLATE: SELF-LKG,ST PG:50 PER LOT #: 61067 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin:ITALY	DF1		1,300.00 EA	0.00	
<div>ITEM MS21047L06 = 28  BATCH 7364249010  MDO 05/03/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY						



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CAGE CODE 9V172
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PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 080154 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

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DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-28-2016 2:37 PM

Printed By: JFLE Print No. : 3

No. : 080154		Pg:1/2
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE ATTN: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX, 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 057611	Our Ref :	Domestic AW:
Customer P. : 0045350361	Your Ref :	Int'l AWB:
Issued Date : Dec-14-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. : -	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Apr-22-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21047L06 Country Of Origin: ITALY Pick Ticket / Packing Slip No. : 080154 Rev: 3 Note: NUTPLATE: SELF-LKG, ST PG: 50 PER LOT #: 56875 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856	DF1	2,500.00EA (Qty. Back 1,300.00)	1,200.00		
1	MS21047L06 Country Of Origin: ITALY Pick Ticket / Packing Slip No. : 080154 Rev: 3 Note: NUTPLATE: SELF-LKG, ST PG: 50 PER LOT #: 61067 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856	DF1		1,300.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL. SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

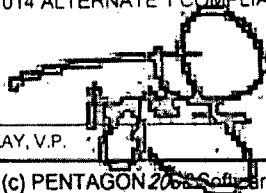
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DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 080154 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	MATL TYPE: SAE1042					

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TYSON KAY, V.P.

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ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
814740-001		026706-AVIALL	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
11-01-13		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	5,000	10AD25A062N11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21047L06 157 PCS CTL# 82939-03-003 MFG LOT # 50624 Country of Origin: ITALY MFG: PAOLO ASTORI Inspection Report #: 7212 4,843 PCS CTL# 84072-10-002 MFG LOT # 61067 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 14112	5,000		
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

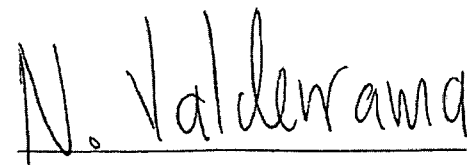
Continued...

AVIALL-TRUE-CERTIFIED COPY-09/09/2016+Ship#:8003544927+Line:90+7364249010+Qty:50+CPO:PO33577

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA
Aircraft Fasteners
 INTERNATIONAL, LLC
 w.w.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
814740-001		026706-AVIALL		MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
11-01-13		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				CERTIFICATE OF CONFORMANCE All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.  QUALITY MANAGER		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

AVIALL TRUE CERTIFIED COPY 109/09/2016 Ship # 78003544927 Line: 9017364249010 Qty: 50 CPO: PO33577



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 9501 **Date 16/10/2015** **Pag. 1 / 1**

Purchased by:

AIRCRAFT FASTENERS INTERNATIONAL
13402 BEACH AVENUE
MARINA DEL REY
USA

Shipped to:

AIRCRAFT FASTENERS INTERNATIONAL
13402 BEACH AVENUE

90292 MARINA DEL REY US

DELIVERED OCT 23
DELIVERED OCT 23 2015



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047L06(Rev. 3) - NAS680A06	840722	19/02/2014	13843	N	61067	
2	MS21047L06(Rev. 3) - NAS680A06	840722	19/02/2014	15000	N	61067	
3	MS21047L06(Rev. 3) - NAS680A06	840722	19/02/2014	15000	N	61067	

014112



INSERIRE SEMPRE LA NOMENCLATURA COMBINATA 73181650



Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstances will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-15-2016 11:29 AM

Printed By : JFLE Print No. : 2

No. 084285

Pg:1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060439	Our Ref :	Domestic AW :
Cust P.O. : 0045414278	Your Ref :	Int'l AWB :
Picked On : Apr-15-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0963J UID367937 Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: X7666 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024 PER AMS 4462 Country Of Origin:UNITED STATES NAS1149D0963J UID369390 Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Y7739 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: AMS4462 Country Of Origin:UNITED STATES	ND1	2,000.00	200.00 EA	1,800.00	
1		ND1		1,800.00 EA	0.00	
<div>ITEM NAS1149D0963J=28 BATCH 7364240044 MDO 04/20/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 084285 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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CUSTOMER COPY

Copyright (c) PENTAGON 2000-2001
Ser #:(2000)21078| Ver 9.00.03 Build 29



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-15-2016 11:28 AM

Printed By: JFLE Print No. : 3

No. : 084285

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060439	Our Ref :	Domestic AW:
Customer P. : 0045414278	Your Ref :	Int'l AWB:
Issued Date : Apr-15-2016	Spec Inst :	Origin :
	Contract :	Transport:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Apr-04-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0963J Country Of Origin: UNITED STATES Pick Ticket / Packing Slip No. : 084285 Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: X7666 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024 PER AMS 4462	ND1	2,000.00EA (Qty. Back 1,800.00)	200.00		
1	NAS1149D0963J Country Of Origin: UNITED STATES Pick Ticket / Packing Slip No. : 084285 Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Y7739 REV: 6 MFG: ANILLO	ND1		1,800.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

Continued on next page(s).

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Ver 8.00.33-Built 1-29



PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

Page 1 of 1

Ship Date:

Sold to:	8418
----------	------

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message	
45331977			500		FEDEX 0752-6857-2	
Payment terms			Salesper 2		B P	Ship via
1#10NET30			#####		Y Y	Freight terms
In	Ship Quantity	UOM	Item / Description		Per X grnd	
					COLLECT	

0040 5000 EACH NAS1149C0532R
 WASHER, FLAT
 CRES

Control #: 49321600-01-01 5000
Mfg Lot #: 7081-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R=28



BATCH : 7364298112



LRAMSEY
06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Christie Vukson E.T.A. #2

Date: 6 / 24 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF THIS product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damages, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-24-16 11:44 AM

Mention promo code 004189 at www.rda-assist.com/promo.html

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message			
45331977			500		FEDEX 0752-6857-2			
Payment terms			Salesper 2		B P		Ship via	Freight terms
1%10NET30			#####		Y Y		Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description					

0040 5000 EACH NAS1149C0532R
WASHER, FLAT
CRESControl #: 49321600-01-01 5000
Mfg Lot #: 7081-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R = 28



BATCH 7364298112

LRAMSEY
06/30/16

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Quality Control Authority Christa W. W. on ETA Date: 6 / 24 / 16
#2

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Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - References must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN
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06-24-16 11:44 AM

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Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

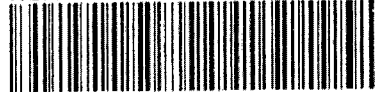
Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45331977		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		######		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0040 5000 EACH NAS1149C0532R
WASHER, FLAT
CRESControl #: 49321600-01-01 5000
Mfg Lot #: 7081-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R=28



BATCH 7364298112

LRAMSEY
06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Christa Luckson ETA
#2

Date: 6 / 24 / 16

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The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-24-16 11:44 AM

Mention promo code 004189 at www.rla-assist.com/promo.html





MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 76483

CERTIFICATION PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493216

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DATE
7/6/2015	493216			UPS COLLEC	1%-10/N-30	7/7/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
001	25,000	25,000	25,000 <i>JN</i>	NAS1149C0532R REV. 6 AN960C516L REV. 21 LOT 7081- <i>410117</i> FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40   1910434666 ETA CTL#:49321600-01-01		677 {S} 25,000 38.70

RECEIVED JUL 10 2015

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE <i>7/12/15</i>	PACKED BY <i>JN</i>	BAGS	CARTONS <i>1</i>	GROSS WT. <i>40</i>
---------------------------------------------------------	---------------------	------	------------------	---------------------

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92806 • U.S.A.



CUST PO NO

SO NO

*0045410266 527774

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO

SO NO

*0045410266 527774

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO

NO 05

*0045410266 527774

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83254

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SECRET

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

*0045410266

ASI007

BUYER NAME & PHONE NO.

EDI

II007 1 **PACKING SLIP**
INSPECT IMMEDIATELY

[illegible]

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

MAY 04 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

BALCH 7364268055

ITEM AN6C12A = 28

APHONGSAVAN
05/13/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

351388-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45486699	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P
1%10NET30	#####	Y Y
Ship Quantity	UOM	Item / Description

0030 7500 EACH MS24665-227
PIN, COTTER (SPLIT)Control #: 47750602-04-01 7500
Mfg Lot #: CDMS041813C
MFG: WESTERN WIRE PRODUCTS COMPANY
Country of origin: UNITED STATES

ITEM MS24665-227=28



BATCH 7364336141

SSOMSANIT
08/16/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

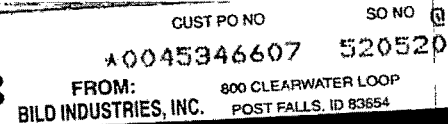
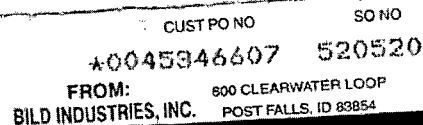
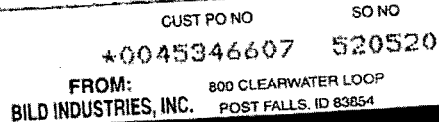
Date: 08/ 10/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

08-10-16 04:34 PM

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

Mention promo code 004189 at www.rla-assist.com/promo.html



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2730 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.	PAGE
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PAGE

*0045346607

BUYER NAME & PHONE NO.

EDI

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

TO NO.	PAGE	PACKING SLIP INSPECT IMMEDIATELY
I1007	1	

[illegible]

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH THE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

CAGE CODE 31222

DEC 30 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTMS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

ITEM AN3021A - 28

DATE 7381161907

DMCEVOY

01/08/16

AVIALL-TRUEC
Ship #: 8003544927 | Line: 10 | 7364161397 | Qty: 40 | CPO: PO33577

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87465

PART NUMBER: AN3C21A

REV: 3

LOT NUMBER: 81520

MANUFACTURED QUANTITY: 2,875

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/16/15


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

350849-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message		
45478606		500	FEDEX 0752-6857-2		
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0040 30000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOYControl #: 49493401-03-03 4200
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49605401-01-01 25800
Mfg Lot #: 608864-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364330251

AWASHINGTON
08/08/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 08/ 01/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES. If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES. ETA shall not be liable for any damages, including incidental and/or consequential damages, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-01-16 03:38 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

ORDER NUMBER:608864

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O


SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
H ETA GLOBAL, INC
I 5500 WEST OAK STREET
P

T PALESTINE TX 75802
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	ORIGIN	DFS	RM
496054	1%10NT30				
SPECIAL INSTRUCTION					
UPSCLT#757517/UPSFRITCLT/NOOVR UNDR					

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	100,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5, CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 01/11/2016		100,000	
 1910470636 ETA CTL#:49605401-01-01					

Page: 1

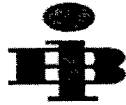
CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.
QUALITY CONTROL MANAGER



CUST PO NO 0045470044 SO NO 532044
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045470044 SO NO 532044
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045470044 SO NO 532044
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045470044

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		400	400	88169181821	0045470044	ASI007	BOLT BX30=26
				AN4C13A			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045470044	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	0045470044	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUN 29 2013

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

ITEM AN4C13A = 28

BATCH 7364304934

EMARISCAL
 07/11/16

AVIALL - TRUE COPY FILED 2013 JUN 29 PM 1:58 BY 60355 JSP/1 LINE 507 384304934

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16


QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO	
*0045387059		525210		*0045387059		525210		*0045387059		525210	
FROM: BILD INDUSTRIES, INC.		600 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		600 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		600 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*0045387059				ASI007		1	
				BUYER NAME & PHONE NO.							
				EDI							
										PACKING SLIP	
										INSPECT IMMEDIATELY	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		5000	5000	C AN4-14A	*004538705	ASI007	BOLT	bx 9-12 = 35			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
2		1	1	C S/C MANUFACTURE CERT	*004538705	ASI007	CERTIFICATION	FILE NUM 7			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
3		1	1	C USA	*004538705	ASI007	COUNTRY OF ORIGIN				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE					DATE		QUALITY CONTROL MANAGER				
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.					MAR 02-2016		[Signature]				
CAGE CODE 31222											
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
								CV			

DMCEVOY
03/11/16

ITEM AN4-14A=28

BATCH 7384209737

Line: 20 Ship #: 8003544927 Line: 20 Ship #: 8003544927

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE

		CUST PO NO 0045479022	SO NO 532822			CUST PO NO 0045479022	SO NO 532822			CUST PO NO 0045479022	SO NO 532822
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854						FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854					

SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261
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CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		COMPLETE CUSTOMER PO NO. 0045479022	BILL TO NO. 	SHIP TO NO. ASI007	PAGE 1
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		745	745	AN6-17A	0045479022	ASI007	BOLT
2		1		S/C MANUFACTURE CERT	0045479022	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	0045479022	ASI007	.

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
JUL 13 2016

QUALITY CONTROL MANAGER
[Signature]

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED 7/1	SHIPPED VIA CV	SIGNATURE - MERCHANDISE RECEIVED X
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88823

PART NUMBER: AN6-17A

REV: 3

LOT NUMBER: 82957

MANUFACTURED QUANTITY: 8,650

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/04/16


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO *0045346635 SO NO 520570
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO *0045346635 SO NO 520570
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO *0045346635 SO NO 520570
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045346635

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

EDI

ASI007

1

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		2500	2500
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
2		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
3		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LOT 86650/78508

CAN5-14A

LOT

S/C MANUFACTURE CERT

LOT USA

COUNTRY OF ORIGIN

LOT

LOT

LOT

LOT

LOT

LOT

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LOT

LOT

LOT

LOT

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

BOLT

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

CERTIFICATION

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

CUST. PO NO.

*004534663

CUST. NO.

ASI007

DESCRIPTION

ITEM AN5-14A=28



BATCH 7364253888



DMCEVOY
 05/10/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE APR 27 2016

QUALITY CONTROL MANAGER

Amelia K. Jones

DATE SHIPPED

SHIPPED BY

X

AVIALL - TRUE CERTIFIED COPY 109/09/2016

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86650

PART NUMBER: AN5-14A

REV: 3

LOT NUMBER: 78508

MANUFACTURED QUANTITY: 17,685

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/23/15


QUALITY ASSURANCE REPRESENTATIVE